

## **A G E N D A**

### **FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD**

February 22, 2005 Meeting, 11:00 a.m.  
EOC Conference Room, 1<sup>st</sup> Floor, Mason Building

#### **SECTION I. AGENCY CONTRACTS**

##### **1. DEPARTMENT OF ATTORNEY GENERAL**

1)	David Jones of Allen	\$	56,000.00	Amendment
	Brothers, PLLC	\$	80,000.00	New Total
	Detroit, MI			100% General Fund
				Special Assistant Attorney
				General to provide a variety of
				legal services and consultation
				on the Joshua Project

##### **2. DEPARTMENT OF COMMUNITY HEALTH**

1)	Regents of the University	\$	183,060.00	Amendment
	of Michigan	\$	14,038,890.00	New Total
	Ann Arbor, MI			36.4% Federal 22.6% State GF
				41% Local Grant agreement to
				provide various community
				health services
2)	Southeastern Michigan Health	\$	149,261.00	Amendment
	Association	\$	13,696,804.00	New Total
	Detroit, MI			85% Federal 15% State GF
				Grant agreement to provide
				various community health
				services
3)	Michigan State University	\$	64,393.00	Amendment
	East Lansing, MI	\$	14,667,605.00	New Total
				66.2% Federal 1.5% State GF
				32.3% Local
				Grant agreement to provide
				various community health
				services

2. DEPARTMENT OF COMMUNITY HEALTH continued

4)	Michigan Public Health Institute Okemos, MI	\$ 583,902.00 \$ 23,452,770.00 67% Federal 32% State GF 1% Local Grant agreement to provide various community health services	Amendment New Total
----	--	--	------------------------

3. DEPARTMENT OF ENVIRONMENTAL QUALITY

1)	City of Grand Rapids Grand Rapids, MI	\$ 216,853.00 44% Federal 56% Restricted Grant for air monitoring in the Grand Rapids area and the Cassopolis site	Total
----	--	--	-------

4. FAMILY INDEPENDENCE AGENCY/DEPARTMENT OF HUMAN SERVICES

1)	Center for Civil Justice Saginaw, MI	\$ 50,000.00 100% Federal Food assistance outreach	Total
2)	Muskegon Community Health Plan Muskegon, MI	\$ 30,000.00 100% Federal Food assistance outreach	Total
3)	Southwest Michigan Community Action Agency Benton Harbor, MI	\$ 50,000.00 100% Federal Emergency relief services to migrants and seasonal farm workers	Total
4)	Child and Family Resource Council Grand Rapids, MI	\$ 200,000.00 \$ 602,826.94 100% Federal Encouraging Family Formation	Amendment New Total

5. DEPARTMENT OF LABOR & ECONOMIC GROWTH

- |    |  |   |
|----|--|---|
| 1) | Oakland Community College<br>Bloomfield Hills, MI                    | \$ 78,500.00 Total<br>100% Federal Funds<br>To develop a comprehensive<br>Community Emergency Response<br>Training (CERT) program and<br>plan, as well as coordinate<br>and administer six trainings<br>to participants across the<br>State. Grantee will also<br>develop and implement a system<br>for program evaluation. |
| 2) | Low Income Energy Assistance<br>Grants<br>(Listing on file)          | \$ 3,600,000.00 Total<br>100% Restricted Funds<br>Funding to provide energy<br>assistance for low-income<br>customers in Michigan to allow<br>continued utility service<br>throughout the winter months   |
| 3) | Michigan Works Agency<br>Berrien/Cass/Van Buren<br>Benton Harbor, MI | \$ 200,000.00 Total<br>100% Federal Funds<br>The Grantee will operate the<br>Benton Harbor Skilled<br>Trades/Apprenticeship pilot<br>program. This initiative is<br>aimed at addressing needs of<br>employers in key local<br>industries.   |
| 4) | Capital Region Community<br>Foundation<br>Lansing, MI                | \$ 140,100.00 Total<br>100% Private Funds<br>The Grantee will develop a<br>comprehensive statewide Mentor<br>Michigan initiative, including<br>a system for mentoring<br>evaluation.  |
| 5) | Winning Futures<br>Warren, MI  | \$ 30,000.00 Total<br>100% Private Funds<br>The Grantee will develop and<br>implement Mentoring program in<br>Southeast Michigan.   |

5. DEPARTMENT OF LABOR & ECONOMIC GROWTH continued

6)	Various Michigan Works! Agencies (Listing on file)	\$ 190,000.00 Amendment \$ 46,127,170.00 New Total 100% Federal Funds (TANF) Additional formula funding in order to continue to provide employment-related supportive services to Work First Participants
----	--	--

6. DEPARTMENT OF NATURAL RESOURCES

1)	Various Local Units of Government (Listing on file)	\$ 2,701,325.00 Total 100% Federal Land and Water Conservation Funds grant for the development of land and facilities
----	---	---

**SECTION II. DMB CONTRACTS**

Requests approval of the following

**NEW CONTRACTS**

7. DEPARTMENT OF COMMUNITY HEALTH

	1)	Beckman Coulter, Inc. Fullerton, CA	\$ 28,300.00 (One-Time) 100% Federal Funds 391R5200080 Reagents for CD4/CD8 Testing
	2)	Ebsco Industries, Inc. Birmingham, AL	\$ 28,772.78 (One-Time) 100% Restricted Funds 391R5200522 Renewal of Medical Journal Subscriptions
X	3)	Quest Diagnostics, Inc. Auburn Hills, MI	\$ 135,000.00 (3 Years) 100% Federal Funds 391R5200166 Biological Specimen Transport Service for the Lower Peninsula

7. DEPARTMENT OF COMMUNITY HEALTH continued

4)	The Learning Curve of Weingart Design Cleveland, OH	\$ 49,382.00 (One-Time) 100% Federal Funds 391R5200559 Pamphlets on Breastfeeding
----	---	--

8. DEPARTMENT OF CORRECTIONS

X	1)	Knight Consulting Services, Inc. Detroit, MI	\$ 140,700.00 (3 Years) 100% General Funds 071I5200055 <b>Split Award</b> Polygraph Testing Services for Genesee, Lapeer and Tuscola Counties
---	----	--	--

		Nancy Jo Hanson Rochester, MI	\$ 296,550.00 (3Years) 100% General Funds 071I5200055 <b>Split Award</b> Polygraph Testing Services for Wayne County
--	--	----------------------------------	--

		Pond Consulting Services, Inc. Portage, MI	\$ 78,900.00 (3 Years) 100% General Funds 071I5200055 <b>Split Award</b> Polygraph Testing Services for Muskegon County
--	--	--	---

	2)	Metropolitan Uniform Co. Detroit, MI	\$ 134,343.00 (3 Years) 100% General Funds 071I4001037 Insulated Gloves
--	----	---	---

9. DEPARTMENT OF ENVIRONMENTAL QUALITY

	1)	Teledyne-Tekmar Co. Mason, OH	\$ 32,803.55 (One-Time) 100% Federal Funds 761R5200180 Autosampler for the Air Quality Division
--	----	----------------------------------	--

10. DEPARTMENT OF LABOR AND ECONOMIC GROWTH

1)	Fire Safety Specialists Dowagiac, MI	\$ 98,750.00 (2.5 Years) 100% Restricted Funds 641R5200838 Fire Safety Training and Services for the Bureau of Construction Codes and Fire Safety
----	---	--

11. DEPARTMENT OF MANAGEMENT AND BUDGET

1)	John E Green Co. Lansing, MI	\$ 72,793.00 (One-Time) 100% Restricted Funds 071I5200094 Air Conditioning Services for Tenant and Land Services
2)	York International Troy, MI	\$ 131,191.00 (One-Time) 100% Restricted Funds 071R5200138 State Lab Building Chiller Equipment Controls for Facilities

12. DEPARTMENT OF STATE POLICE

1)	Instrument Technologies, Inc. Westfield, MA	\$ 205,394.00 (One-Time) 100% Federal Funds 551R5200037 Video and Audio Surveillance for Management Services Division
2)	Thermo Electron Corporation Santa Fe, NM	\$ 138,025.00 (One-Time) 100% Federal Funds 071I5200108 Transportable Radiation Portal Monitors

13. DEPARTMENT OF TRANSPORTATION

X	1)	Aspen Aerials, Inc. Duluth, MN	\$ 150,285.27 (One-Time) 100% Restricted Funds 591R5200019 Inspection and Service of Underbridge Inspection Unit for Maintenance Division
---	----	-----------------------------------	--

13. DEPARTMENT OF TRANSPORTATION continued

2)	AIS Rental Lansing, MI	Total for All Vendors Not to Exceed \$3,200,000.00 (3 Years) 100% Restricted Funds 071I5200026 <b>Split Award</b> Equipment Rental for Automotive and Equipment Section
	Hertz Equipment Rental Grand Rapids, MI	100% Restricted Funds 071I5200026 <b>Split Award</b> Equipment Rental for Automotive and Equipment Section
	Michigan CAT Mason, MI	100% Restricted Funds 071I5200026 <b>Split Award</b> Equipment Rental for Automotive and Equipment Section
	NES Worksafe Wyoming, MI	100% Restricted Funds 071I5200026 <b>Split Award</b> Equipment Rental for Automotive and Equipment Section
	Tri City Equipment Rental, Inc. Freeland, MI	100% Restricted Funds 071I5200026 <b>Split Award</b> Equipment Rental for Automotive and Equipment Section

**CONTRACT CHANGES/EXTENSIONS**

14. DEPARTMENT OF CORRECTIONS

1)	Evans Food Service, Inc. Swartz Creek, MI	\$ 354,000.00 Amendment \$ 2,539,323.68 New Total 100% General Funds 071B0000688 Portion Pack Condiments for Lower Peninsula
----	--	---

14. DEPARTMENT OF CORRECTIONS continued

- |    |   |  |
|----|---|--|
| 2) | Good Source<br>San Diego, CA                  | \$ 1,100,100.00 Amendment<br>\$ 13,692,100.00 New Total<br>100% General Funds<br>071B9000488 Opportunity<br>Buys for Food Products                 |
| 3) | Gordon Food Service, Inc.<br>Grand Rapids, MI | \$ 620,000.00 Amendment<br>\$ 2,487,513.00 New Total<br>100% General Funds<br>071B2001382 Litehouse<br>Salad Dressings                             |
| 4) | Pine River Lumber<br>Long Lake, WI            | \$ 495,000.00 Amendment<br>\$ 847,000.00 New Total<br>100% Revolving Funds<br>071B4200071 Mixed Hardwood<br>Bolts for Michigan State<br>Industries |

15. FAMILY INDEPENDENCE AGENCY/DEPARTMENT OF HUMAN SERVICES

- |    |                              |   |
|----|------------------------------|---|
| 1) | Aarmco, Inc.<br>Oak Park, MI | \$ 37,301.18 Amendment<br>\$ 255,137.56 New Total<br>66% Federal, 34% General<br>Funds<br>071B2001224 Security Guard<br>Services for Wayne County<br>South Central Operations |
| 2) | Aarmco, Inc.<br>Oak Park, MI | \$ 32,438.40 Amendment<br>\$ 212,651.73 New Total<br>66% Federal, 34% General<br>Funds<br>071B2001235 Security Guard<br>Services for Wayne County<br>Hamtramck                |
| 3) | Aarmco, Inc.<br>Oak Park, MI | \$ 38,520.75 Amendment<br>\$ 263,562.15 New Total<br>66% Federal, 34% General<br>Funds<br>071B2001244 Security Guard<br>Services for Wayne County<br>McNichols/Goddard        |



15. FAMILY INDEPENDENCE AGENCY/DEPARTMENT OF HUMAN SERVICES cont.

4)	Northwest Security, Inc. Sparta, MI	\$ 22,096.80 Amendment \$ 143,193.60 New Total 45% Federal, 55% General Funds 071B2001220 Security Guard Services for Facilities Management Section in Lansing
----	--	---

16. DEPARTMENT OF INFORMATION TECHNOLOGY

1)	EMC Corporation Livonia, MI	\$ 6,879,083.00 Amendment \$ 15,132,795.00 New Total 100% Revolving Funds 071B1001619 San Equipment and Support for Data Center Operations
2)	Hewlett-Packard Company Naperville, IL	\$ 4,702,323.48 Amendment \$ 9,490,273.44 New Total 66% Federal, 34% General Funds 071B3001181 Hardware, Software and Maintenance for the Family Independence Agency Child Support Enforcement System
3)	Iknowvate Livonia, MI	\$ 50,000.00 Amendment \$ 1,213,069.50 New Total 70% Federal, 30% Restricted Funds 071B3001062 WaterTrack System for Department of Environmental Quality
4)	Symbiosis International Okemos, MI	\$ 877,502.00 Amendment \$ 2,528,948.00 New Total 100% Forest Development Funds 071B3001292 Vegetative Management System

17. DEPARTMENT OF MANAGEMENT AND BUDGET

- |    |  |  |
|----|--|--|
| 1) | B.K. Teachout Investigations<br>Flint, MI                    | \$ 187,421.36 Amendment<br>\$ 1,031,131.50 New Total<br>100% Restricted Funds<br>071B2001231 Security Guard<br>Services                                |
| 2) | Securitas Security Services<br>USA, Inc.<br>Grand Rapids, MI | \$ 23,964.42 Amendment<br>\$ 3,654,398.12 New Total<br>100% Restricted Funds<br>071B3001417 Security Guard<br>Services for Tenant<br>Services Division |

18. DEPARTMENT OF TRANSPORTATION

- |      |  |  |
|------|--|--|
| 1)   | Ainsworth Electric, Inc.<br>Port Huron, MI | \$ 12,000.00 Amendment<br>\$ 74,000.00 New Total<br>100% Restricted Funds<br>071B1001183 Electrical<br>Services for Blue Water<br>Bridge Facility                                  |
| X 2) | Aspen Aerials, Inc.<br>Duluth, MN          | \$ 33,332.13 Amendment<br>\$ 206,182.13 New Total<br>100% Restricted Funds<br>591P4001011 Inspection and<br>Service of Underbridge<br>Inspection Truck for<br>Maintenance Division |

19. DEPARTMENT OF TREASURY

- |    |   |   |
|----|---|---|
| 1) | Rotary Multiforms, Inc.<br>Grand Rapids, MI | \$ 71,000.00 Amendment<br>\$ 1,026,000.00 New Total<br>100% Restricted Funds<br>071B4200337 Production of<br>Tax Coupon Books |
|----|---|---|

**SECTION III. RELEASE OF FUNDS TO WORK ORDER**

**SECTION IV. REVISION TO WORK ORDER**

## **SECTION V. CLAIMS - PERSONAL PROPERTY LOSS**

### 20. DEPARTMENT OF CORRECTIONS

#### Employee Claims

- 1) Ronald German \$369.94

The claimant (05-SAB-015) requests \$369.94 reimbursement for a diamond that fell out of this ring while doing a cell shakedown. The Department recommends denial of this claim.

- 2) Ronald Rabideau \$ 19.50

The claimant (05-SAB-012) requests \$19.50 reimbursement for repairs to his eyeglasses that fell from the roof he was working on. The glasses were replaced and this is the portion not covered by insurance. The Department recommends approval of this claim.

- 3) Russell Rushford \$160.22

The claimant (05-SAB-011) requests \$160.22 reimbursement for his eyeglasses, a shirt, and tie damaged while restraining an inmate. The Department paid him for the shirt and tie under the Department Director's authority. The portion not covered by his insurance for the eyeglasses is \$126.75. The Department recommends approval of \$126.75 for his eyeglasses.

#### Inmate Claims

- 4) Robert Bailey #237838 \$138.88

The claimant (04-SAB/DOC-379) requests \$138.88 reimbursement for his headphones, tape player, beard trimmers, watch, and store items stolen from his cell while he was on his work assignment. There was no evidence to support the theft was the result of staff action/inaction. The Department recommends denial of this claim.

20. DEPARTMENT OF CORRECTIONS continued

- 5) Robert Barnes #150650 \$ 50.00

The claimant (04-SAB/DOC-348) requests \$50.00 reimbursement for his radio/tape player lost while under the sole control of the Department. Claimant did not provide a receipt so the original value was determined from the Average Cost Schedule as \$30.00. The Department recommends approval of this claim at residual value for the sum of \$3.00.

- 6) DeAngelo Betts #265332 \$ 83.99

The claimant (04-SAB/DOC-358) requests \$83.99 reimbursement for his TV lost while under the sole control of the Department. The Department recommends approval of this claim at one year's depreciation for \$63.99.

- 7) Israel Brandon #269552 \$ 48.15

The claimant (04-SAB/DOC-378) requests \$48.15 reimbursement for his footlocker damaged while under the sole control of the Department. The Department recommends approval of this claim at three year's depreciation for the sum of \$19.26.

- 8) Roderick Chapman #199922 \$ 25.00

The claimant (05-SAB/DOC-017) requests \$25.00 reimbursement for his headphones damaged while under the sole control of the Department. Staff noticed the headphones were damaged when his property was being packed. The Department recommends denial of this claim.

- 9) Ramon Davis #243775 \$ 91.80

The claimant (04-SAB/DOC-352) requests \$91.80 reimbursement for 20 pairs of socks her ordered but did not receive. The Department recommends approval of this claim for the sum of \$87.80.

20. DEPARTMENT OF CORRECTIONS continued

- 10) Danny Dunlap #195979 \$ 46.08

The claimant (05-SAB/DOC-046) requests \$46.08 reimbursement for several items of laundry allegedly lost while under the sole control of the Department. After investigation, it was determined evidence did not support these allegations. The Department recommends denial of this claim.

- 11) Scott Duranso #416904 \$ 13.25

The claimant (04-SAB/DOC-363) requests \$13.25 reimbursement for his watch lost while under the sole control of the Department. The Department recommends approval of this claim at one year's depreciation for the sum of \$8.26.

- 12) Todd Ferrara #301581 \$ 91.99

The claimant (04-SAB/DOC-360) requests \$91.99 reimbursement for his TV damaged while under the sole control of the Department. The Department recommends approval of this claim at two year's depreciation for the sum of \$55.99.

- 13) Terrall Foster #199342 \$ 37.69

The claimant (05-SAB/DOC-018) requests \$37.69 reimbursement for his store order he never received and the cost of a new store card lost while under the sole control of the Department. The Department recommends approval of this claim.

- 14) Roger Fry #210588 \$ 37.26

The claimant (05-SAB/DOC-047) requests \$37.26 reimbursement for his store order lost while under the sole control of the Department. This loss could not be substantiated. The Department recommends denial of this claim.

- 15) Darryl Goss #187436 \$ 30.00

The claimant (05-SAB/DOC-019) requests \$30.00 reimbursement for his headphones lost while under the sole control of the Department. Claimant did not provide a receipt so the original value was determined from the Average Cost Schedule as \$27.00. The Department recommends approval of this claim at residual value for the sum of \$2.70.

20. DEPARTMENT OF CORRECTIONS continued

- 16) Gregory Hayes #316395 \$428.63

The claimant (05-SAB/DOC-020) requests \$428.63 reimbursement for his personal eyeglasses damaged while under the sole control of the Department. The Department recommends approval of this claim at one year's depreciation for \$342.90.

- 17) Murlean Holliman \$ 65.27  
For Marcus Holliman #199397

The claimant (05-SAB/DOC-021) requests \$65.27 reimbursement for books she purchased and sent to her son. The books were received at the facility, but were lost before they could be delivered to Mr. Holliman. The Department recommends approval of this claim.

- 18) James Hoskins #204200 \$ 45.00

The claimant (04-SAB/DOC-354) requests \$45.00 reimbursement for his radio/tape player lost while under the sole control of the Department. The Department recommends approval of this claim at two year's depreciation for the sum of \$27.00.

- 19) Quintien Jeter #202924 \$ 97.49

The claimant (05-SAB/DOC-022) requests \$97.49 reimbursement for his TV lost while under the sole control of the Department. The Department recommends approval of this claim at three year's depreciation for the sum of \$39.40.

- 20) Ronnie Johns #225455 \$884.00

The claimant (05-SAB/DOC-023) requests \$884.00 reimbursement for his court documents and trial transcripts along with UCC materials. Claimant provided no proof of payment for any court documents or trial transcripts. The Department recommends approval of \$2.50 for photocopies of UCC materials.

20. DEPARTMENT OF CORRECTIONS continued

- 21) Kent Jones #283763 \$167.63

The claimant (05-SAB/DOC-024) requests \$167.63 reimbursement for his typewriter damaged when he was transferred to another facility. Mr. Jones has been paid \$90.21 from Parnall Correctional Facility from the Prisoner Benefit Fund. Staff packed his typewriter with no styrofoam inserts. The Department recommends approval of this claim **as an exception to the standard practice** for an additional sum of \$79.34.

- 22) Walter Jones #235079 \$ 73.00

The Claimant (04-SAB/DOC-355) requests \$73.00 reimbursement for his footlocker damaged by staff. Staff removed loose metal pieces for security reasons, but claimant still can use the footlocker. The Department recommends denial of this claim.

- 23) Nathaniel Kegley #288332 \$ 52.95

The claimant (05-SAB/DOC-025) requests \$52.95 reimbursement for his personal Reebok shoes lost while under the sole control of the Department. Claimant did not provide a receipt so the original value was determined from the Average Cost Schedule as \$31.00. The Department recommends approval of this claim at residual value for the sum of \$3.10.

- 24) Michael Keith #160264 \$208.40

The claimant (04-SAB/DOC-364) requests \$208.40 reimbursement for numerous items of property allegedly not packed by staff. An investigation did not find evidence to support a loss as the result of staff action/inaction. The Department recommends denial of this claim.

- 25) Charles Kemp #241024 \$126.59

The claimant (04-SAB/DOC-356) requests \$126.59 reimbursement for his TV and headphones damaged while under the sole control of the Department. The Department recommends approval of this claim at two year's depreciation for the TV for the sum of \$60.00 and at three year's depreciation for the headphones for the sum of \$12.50, totaling \$72.50.

20. DEPARTMENT OF CORRECTIONS continued

- 26) Robert Kniss #236176 \$ 34.54

The claimant (05-SAB/DOC-026) requests \$34.54 reimbursement for the radio he ordered but never received. The Department recommends approval of this claim.

- 27) Robert Bolt #137459 \$205.65  
aka Lightningbolt

The claimant (04-SAB/DOC-347) requests \$205.65 reimbursement for three footlockers staff removed loose metal from for security reasons. When claimant arrived at LMF, the footlockers were seized and determined to be contraband. The Department recommends approval of this claim **as an exception to the standard practice** for the sum of \$220.07.

- 28) Todd Lucas #195131 \$ 6.90

The claimant (05-SAB/DOC-027) requests \$6.90 reimbursement for his GE universal adapter lost while under the sole control of the Department. Claimant did not provide a receipt so the original value was determined from the Average Cost Schedule as \$7.00. The Department recommends approval of this claim at residual value for the sum of \$.70.

- 29) Jose Mapp #404077 \$ 12.69

The claimant (05-SAB/DOC-003) requests \$12.69 reimbursement for his headphones damaged while under the sole control of the Department. The Department recommends approval of this claim.

- 30) James McCray #180751 \$ 69.98

The claimant (05-SAB/DOC-028) requests \$69.98 reimbursement for his headphones, watch, and beard trimmers lost while under the sole control of the Department. It is documented that he had a set of headphones confiscated and it has been lost. Claimant did not provide a receipt for the headphones so the original value was determined from the Average Cost Schedule as \$27.00. A Disbursement Authorization shows that claimant purchased a watch and beard trimmers along with several other items. Since no individual prices are listed, the original values of \$20 for the beard trimmers and \$50 for



20. DEPARTMENT OF CORRECTIONS continued

the watch are determined from the Average Cost Schedule. The Department recommends approval of \$2.70 for the residual value of the headphones, \$20 for the beard trimmers, and \$40 for the one-year-old watch, totaling \$62.70.

- 31) Arlandus Nolen #273394 \$ 73.25

The claimant (04-SAB/DOC-365) requests \$73.25 reimbursement for his tape player, headphones, beard trimmer, and walkman lost while under the sole control of the Department. After investigation, it was determined there was no evidence his walkman is missing and the loss of the other items as a result of staff action/inaction has not been determined. The Department recommends denial of this claim.

- 32) Calvin Pack #201691 \$121.02

The claimant (05-SAB/DOC-029) requests \$121.02 reimbursement for six religious books, a gum eraser, and a legal writing pad lost while under the sole control of the Department. These items either have a useful life of less than one year or their value cannot be determined so they are not reimbursable. The Department recommends denial of this claim.

- 33) Darrell Phillips #141807 \$ 5.00

The claimant (05-SAB/DOC-030) requests \$5.00 reimbursement for eight newspapers lost between the mailroom and the housing unit. The Department recommends approval of this claim for \$4.00 as newspapers cost \$.050 a piece.

- 34) Larry Purucker #400693 \$ 9.20

The claimant (05-SAB/DOC-31) requests \$9.20 reimbursement for his walkman accidentally damaged by staff. The Department recommends approval of this claim.

20. DEPARTMENT OF CORRECTIONS continued

35) Jonathan Rickert #270839 \$175.83

The claimant (05-SAB/DOC-032) requests \$175.83 reimbursement for 16 tapes and tape case lost while under the sole control of the Department. The Department recommends approval of \$132.84 for the tapes and \$11.99 for the tape case, totaling \$144.83.

36) Paul Robert #205676 \$ 10.90

The claimant (04-SAB/DOC-357) requests \$10.90 reimbursement for his radio/tape player damaged while under the sole control of the Department. The Department recommends approval of this claim.

37) Eric Rodgers #154877 \$ 53.50

The claimant (05-SAB/DOC-033) requests \$53.50 reimbursement for his jacket lost while under the sole control of the Department. The Department recommends approval of this claim at one year's depreciation of \$43.50.

38) Richard Simmon #242147 \$ 24.99

The claimant (04-SAB/DOC-380) requests \$24.99 reimbursement for his walkman lost while under the sole control of the Department. The Department recommends approval of this claim at residual value of \$2.50.

39) Richard Simmon #242147 \$ 87.93

The claimant (05-SAB/DOC-034) requests \$87.93 reimbursement for 7 cassette tapes allegedly lost while under the sole control of the Department. The Department recommends approval of this claim for 5 tapes at \$59.95 and 2 tapes at \$21.86, totaling \$81.81.

40) Jamie Smith #303411 \$ 15.99

The claimant (05-SAB/DOC-035) requests \$15.99 reimbursement for his beard trimmers lost while under the sole control of the Department. The Department recommends approval of this claim.

20. DEPARTMENT OF CORRECTIONS continued

- 41) Robert Snyder #456194 \$ 85.82

The claimant (05-SAB/DOC-036) requests \$85.82 reimbursement for a magazine, toiletries, food, and a bowl allegedly lost while under the sole control of the Department. There was no evidence these items were packed in his property; therefore, the Department recommends denial of this claim.

- 42) Dwight Steward #180568 \$ 49.64

The claimant (04-SAB/DOC-362) requests \$49.64 reimbursement for numerous items of personal property lost while under the sole control of the Department. The Department recommends approval of this claim at one year's depreciation for his watch for \$20.62, and at residual value for the doo rag \$0.23, totaling \$20.85.

- 43) Ryan Stewart #374801 \$312.75

The claimant (05-SAB/DOC-001) requests \$312.75 reimbursement for his typewriter stolen from his cell while he was at yard. An investigation did not find any evidence to support the theft occurred as the result of staff action/inaction. The Department recommends denial of this claim.

- 44) Derrick Thornton #413053 \$134.40

The claimant (05-SAB/DOC-037) requests \$134.40 reimbursement for 13 tapes lost while under the sole control of the Department. The Department recommends approval of this claim for \$89.41.

- 45) Mervyn Van Plew #230128 \$ 71.07

The claimant (05-SAB/DOC-038) requests \$71.07 reimbursement for four t-shirts, three briefs, sweat pants, and a sweatshirt ordered and not received. Also when his property was stored, mice/rats and ants infested his property. Claimant had some reimbursement from the Prisoner Benefit Fund but not for five t-shirts, a shirt, sweatpants, a sweatshirt, three pairs of underwear, six pairs of socks, and a robe. The Department recommends approval of this claim for \$87.25 **as an exception to standard practice.**

20. DEPARTMENT OF CORRECTIONS continued

46) Corey Wade #222301 \$ 19.29

The claimant (05-SAB/DOC-039) requests \$19.29 reimbursement for a tape player he ordered by did not receive. The Department recommends approval of this claim.

47) Terence Wells #253904 \$ 10.00

The claimant (04-SAB/DOC-359) requests \$10.00 reimbursement for three magazines lost while under the sole control of the Department. Magazines are not reimbursable; therefore, the Department recommends denial of this claim.

48) Ronesha Williams #253242 \$ 91.50

The claimant (05-SAB/DOC-040) requests \$91.50 reimbursement for her TV lost while under the sole control of the Department. An investigation could not find sufficient evidence that she suffered a loss as a result of staff action/inaction. The Department recommends denial of this claim.

49) Robert Wood #253598 \$200.00

The claimant (05-SAB/DOC-041) requests \$200.00 reimbursement for 13 tapes and tape case lost while under the sole control of the Department. Claimant did not provide receipts for the tapes and case so the original value was determined from the Average Cost Schedule as \$5.00 each for the tapes, totaling \$65.00, and \$6.00 for the case. The Department recommends approval of this claim **as an exception to the standard practice** for \$71.00.

50) Robert Wood #253598 \$ 32.70

The claimant (05-SAB/DOC-042) requests \$32.70 reimbursement for his tape player and a bag of Buglar lost while under the sole control of the Department. An investigation determined prisoners were stealing from the unit property room. The Buglar(tobacco) is not reimbursable. The Department recommends approval of this claim **as an exception to the standard practice** for the sum of \$30.00 for the tape player.

20. DEPARTMENT OF CORRECTIONS continued

51) Tommie Zeigler #253676 \$100.00

The claimant (04-SAB/DOC-353) requests \$100.00 reimbursement for his TV damaged while under the sole control of the Department. The Department recommends approval of this claim at three year's depreciation for the sum of \$40.00.

21. DEPARTMENT OF STATE

1) Travis Hankins \$140.00

The claimant (04-SAB-181) requests \$140.00 reimbursement for towing and impound charges as a result of Department of State error. The Department recommends approval of this claim.

2) Maria Pataky \$235.00

The claimant (04-SAB-183) requests \$235.00 reimbursement for towing and impound charges. Claimant had abandoned the vehicle in a ditch and not filed a report. The towing and impound was not the result of the error; therefore, the Department recommends denial of this claim.

**SECTION VI. CLAIMS - PERSONAL INJURY LOSS**

**SECTION VII. APPROVAL OF SPECIAL ITEMS**

22. DEPARTMENT OF CORRECTIONS

The Department's monthly report submitted pursuant to the Administrative Procedures of 06202. A Copy of the report is on file with the State Administrative Board Secretary.

January 2005 - two claims approved

1. Deborah C Haire
2. Russell W Rushford

23. DEPARTMENT OF MANAGEMENT AND BUDGET

The State Administrative Board Secretary's Report of Unresolved Claims over 90 days old dated 2/8/05.

24. DEPARTMENT OF NATURAL RESOURCES

Requests approval of Amendment No. 1 to their Licensing Agreement with EDCO Publishing, Inc.

25. FAMILY INDEPENDENCE AGENCY/DEPARTMENT OF HUMAN SERVICES

Requests that Federal Community Services Block Grant (CSBG) contracts executed by their Department be exempted from State Administrative Board requirements.

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in Section I and II of this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.

## **S U P P L E M E N T A L    A G E N D A**

### **FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD**

February 22, 2005 Meeting, 11:00 a.m.  
EOC Conference Room, 1<sup>st</sup> Floor, Mason Building

#### **SECTION I. AGENCY CONTRACTS**

Requests approval of the following

##### 1s. DEPARTMENT OF ENVIRONMENTAL QUALITY

- |    |  |   |
|----|--|---|
| 1) | City of South Haven<br>South Haven, MI                     | \$ 354,000.00 Total<br>100% Restricted CMI<br>Grant to assist the prospective<br>developer with environmental<br>costs associated with the<br>redevelopment of the Eagle<br>Street property, a contaminated<br>brownfield   |
| 2) | East Hills Neighborhood<br>Association<br>Grand Rapids, MI | \$ 328,918.00 Total<br>100% Restricted CMI<br>Grant to implement non-point<br>source controls in a Cool<br>Cities watershed   |
| 3) | Washtenaw County<br>Ann Arbor, Mi                          | \$ 1,000,000.00 Total<br>100% Restricted CMI<br>Grant to conduct environmental<br>response actions to include a<br>Baseline Environmental<br>Assessment, a Section 7a Due<br>Care Plan, and to implement due<br>care response activities at a<br>former brownfield property |

## **SECTION II. DMB CONTRACTS**

Requests approval of the following

### **NEW CONTRACTS**

#### 2s. DEPARTMENT OF STATE POLICE

1)	Canberra Industries, Inc. Meriden, CT	\$ 152,625.00 one-time 100% Federal Homeland Security 551R5200030 Personal Radiation Monitor for the Management Services Division
----	--	---

### **CONTRACT CHANGES/EXTENSIONS**

## **SECTION III. RELEASE OF FUNDS TO WORK ORDER**

## **SECTION IV. REVISION TO WORK ORDER**

## **SECTION V. CLAIMS - PERSONAL PROPERTY LOSS**

## **SECTION VI. CLAIMS - PERSONAL INJURY LOSS**

## **SECTION VII. APPROVAL OF SPECIAL ITEMS**

#### 3s. DEPARTMENT OF NATURAL RESOURCES

Report of a \$76,515.00 emergency purchase of coded wire tags for fish from Northwest Marine Technologies, Inc.

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.



**S E C O N D  
S U P P L E M E N T A L    A G E N D A**

**FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD**

February 22, 2005 Meeting, 11:00 a.m.  
EOC Conference Room, 1<sup>st</sup> Floor, Mason Building

**SECTION I. AGENCY CONTRACTS**

**SECTION II. DMB CONTRACTS**

Requests approval of the following

**NEW CONTRACTS**

1s. DEPARTMENT OF STATE POLICE

General Dynamics Ordinance and	\$	36,000.00	(one-time)
Tactical Systems		100% Federal Funds	
Orlando, FL		551R5200040	Remote Firing
		Devices	

**CONTRACT CHANGES/EXTENSIONS**

2s. DEPARTMENT OF MANAGEMENT AND BUDGET

Peckham Vocational Industries	\$	75,287.12	Amendment
Lansing, MI	\$	3,014,258.12	New Total
		100% Restricted Funds	
		071B3001114	To add Janitorial
		Services for Constitution Hall	

**SECTION III. RELEASE OF FUNDS TO WORK ORDER**

**SECTION IV. REVISION TO WORK ORDER**

**SECTION V. CLAIMS - PERSONAL PROPERTY LOSS**

**SECTION VI. CLAIMS - PERSONAL INJURY LOSS**

**SECTION VII. APPROVAL OF SPECIAL ITEMS**

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.

**S P E C I A L  
A G E N D A**

**FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD**

March 1, 2005 Meeting, 10:55 a.m.  
1921 Department of Conservation Conference Room  
7th Floor, Mason Building

**SECTION I. AGENCY CONTRACTS**

**SECTION II. DMB CONTRACTS**

Requests approval of the following

**CONTRACT CHANGES/EXTENSIONS**

1s. DEPARTMENT OF COMMUNITY HEALTH

1)	UP-EMS Corporation	\$	83,300.00	Amendment
	Marquette, MI	\$	333,200.00	New Total
			100% Federal Funds	
			071B2001309	Emergency Medical Services Testing
2)	UP-EMS Corporation	\$	78,528.00	Amendment
	Marquette, MI	\$	333,200.00	New Total
			100% Federal Funds	
			071B2001311	Emergency Medical Inspection and Certification Services

2s. DEPARTMENT OF INFORMATION TECHNOLOGY

Hewlett-Packard Company	\$	882,304.00	Amendment
Deerfield, IL	\$	5,670,253.96	New Total
		66% Federal	34% GF/GP
		071B3001181	Hardware, Software, and Maintenance for the Child Support Enforcement System for the Family Independence Agency

3s. FAMILY INDEPENDENCE AGENCY/DEPARTMENT OF HUMAN SERVICES

Affiliated Computer Services	\$ 1,990,000.00	Amendment
Washington, DC	\$127,249,000.00	New Total
	66% Federal	34% GF/GP
	071B9000845	Child Support
	Enforcement Services	
	Centralized Collections	

**SECTION III. RELEASE OF FUNDS TO WORK ORDER**

**SECTION IV. REVISION TO WORK ORDER**

**SECTION V. CLAIMS - PERSONAL PROPERTY LOSS**

**SECTION VI. CLAIMS - PERSONAL INJURY LOSS**

**SECTION VII. APPROVAL OF SPECIAL ITEMS**

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in Section I and II of this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.